

REP HEADLINE# 6402446 TRF# 339726 REP: TEL# 215-564-1206 FAX# 215 564 1103
 \$\$\$ UNAPPROVED REV #3 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! HARRIS REPORT FROM REP NOV2/12 16.46
 ORDER WORKSHEET **CHANGES** *** WPXI-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
NOV/12			105700.00									
CONTRACT TOTAL											105700.00	
TOTAL SPOTS											33	

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
 DEMOS- RA35+*
 MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6402446 TRF# 339726 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ APPROVED REV #2 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION NOV2/12 15.17
*** WPXI-TV ***

ADV # 13049 ADV. NAME ISS/US CHAMBER OF COMMERCE REP. # OFF. # 18 SALESMAN #
AGY # 06233 AGY. NAME REDSHIFT BUYER NAME ANDREW
411 BRANCHWAY ROAD SALES PRSN WA- CHERYL BLAIR
RICHMOND, VA 23236

ORDER # CONTRACT # 6402446 CLASS: NATL. LOCAL REGIONAL
PRDCT US CHAMBER 11/2 EST#184 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES NOV2/12 NOV6/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE NOV2/12 15.17

REP: TO JEN
FR LINDSEY FOR CHERYL
ADDED SPOTS
TTLS \$97,700
PLEASE CONFIRM, THANKS!

STA:
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:
M1 UNRESL MISSED: BONUS
OFFER: SAT/1130P-105A NOV3 (5/WK) 30S \$4,000.00 (NOV2/12)
CMT: SNL PLS ADVISE.
CMT: SPTS ARE BOOKED- THX JEN

CONTRACT TOTAL 97700.00
TOTAL SPOTS 31